



Pd Blasting Ltd.


11358 Springfield Rd.
Aylmer, ON N5H2R3
204.384.5492

pdblasing.ca
office@pdblasing.ca

Invoice

Invoice No.	1220
Invoice Date	10/7/2024
Terms	1.5% NET 30
P.O. No.	
FOB	Your truck

Invoice To


Item	Description	Qty	Rate	Amount
Blasting/Painting In-House	Dolly and logging trailer; - Blast with an SP 6 blast spec on all selected steel. - Priming with SW Epoxy primer. - Paint with SW Acrolon Polyurethane Gloss Black topcoat.	1	5,192.00	5,192.00
	HST (ON) on sales		13.00%	674.96
				

It's a pleasure doing business with you. Thank you.

GST/HST No. 754801116

Subtotal	CAD 5,192.00
Total	CAD 5,866.96



Remit to:
The Yarmouth Group Inc.
9462 Tower Road,
St. Thomas, ON N5P 3S7
Tel: (519) 631-2663
Fax: (519) 631-2509

INVOICE# B9319

BILL TO: [REDACTED]

Invoice Date	October 28, 2025
P.O. Number	
Terms	Net 30 Days
HST #	10576 0466 RT0001

Job Location	Work Order # D6841
Contact Name(s) KEN/CORY	

Quantity	Description	Unit Price	Total
4.00	REPAIRS TO LUMBER TRAILER		\$6,915.57
[REDACTED]			

2% Service Charge (26.8% annual) will be applied monthly to all overdue accounts.

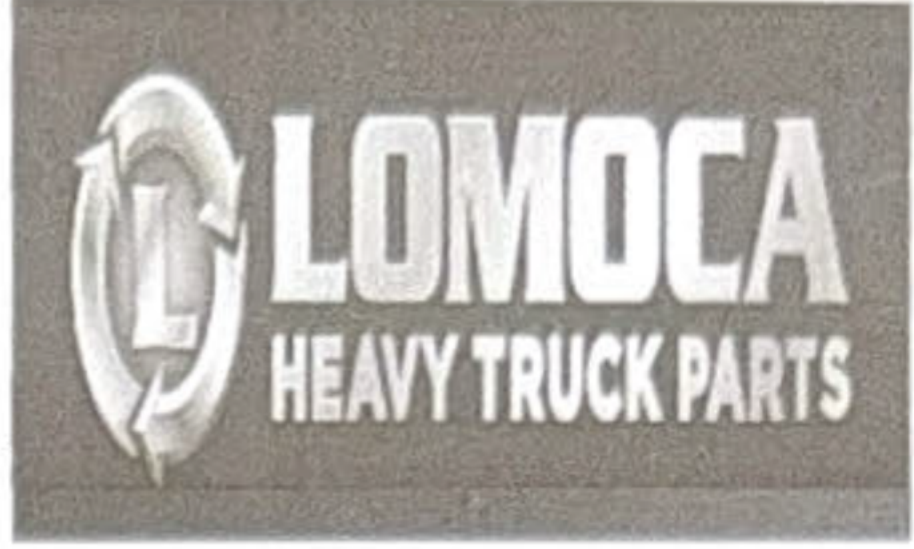
Subtotal	\$6,915.57
13% HST	\$899.02
Total	\$7,814.59

Customer Copy

LOMOCA INC
 115 Emerson Rd.
 York, ON N0A 1R0
 Canada

1-866-553-5596
 truckparts@lomoca.com
 http://www.lomoca.com/

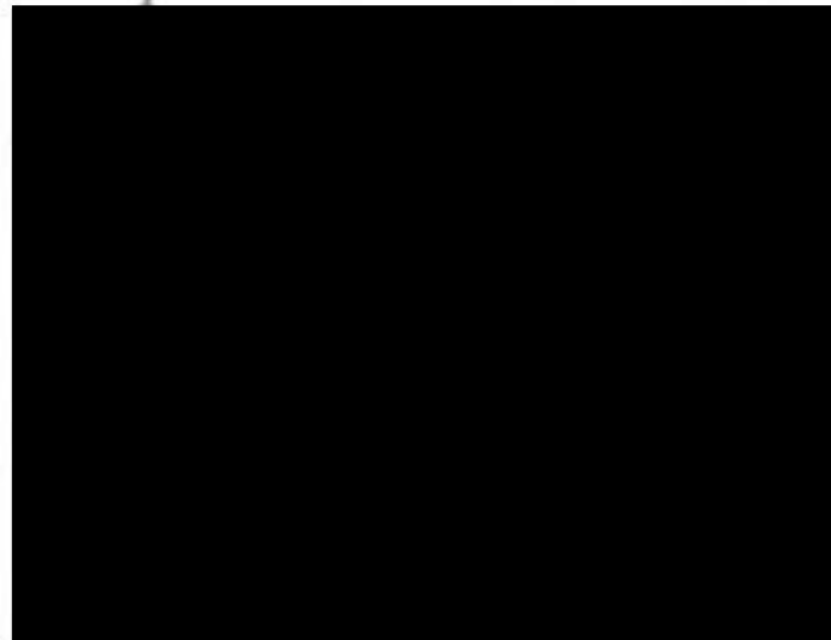
Invoice 5262



Bill To



Ship To



Invoice 5262

Sales Person	Sales Dept (Anna)	Payment Method	Split Payment
Payment Due	12 June 2024	Payment Notes	\$2000 Downpayment June 11
Sold On	12 June 2024		

Total: \$18,080.00

Item	Price	Quantity	Line Total
Stock #KW-0759-48 Part #9CEXH0913XAL Used - 2010 Cummins ISX Engine Assembly - Used - Horse Power: 500 Serial# 79363127 - CPL 2733 - EGR and PTOX , with all the accessories Bell housing is cracked - Truck VIN: 1NKDX4EX1AJ264171	12,500.00	1	12,500.00
Core charges	3,500.00	1	3,500.00

It is the buyer responsibility to determine parts compatibility, 90 days warranty on the engine (engine accessories and labour not included), by placing the order the customer agrees to the terms stated on the invoice

Notes

Downpayment on June 11 \$2000.00
 Balance \$16080.00

Entered mwv

Subtotal	16,000.00
Ontario HST @ 13.0 %	2,080.00
Total Tax	2,080.00
Total	\$18,080.00

Entered mwv

Thank you for your business!

G.S.T./H.S.T#
 868285503RC0001 Q.S.T / T.V.Q # 1228852046



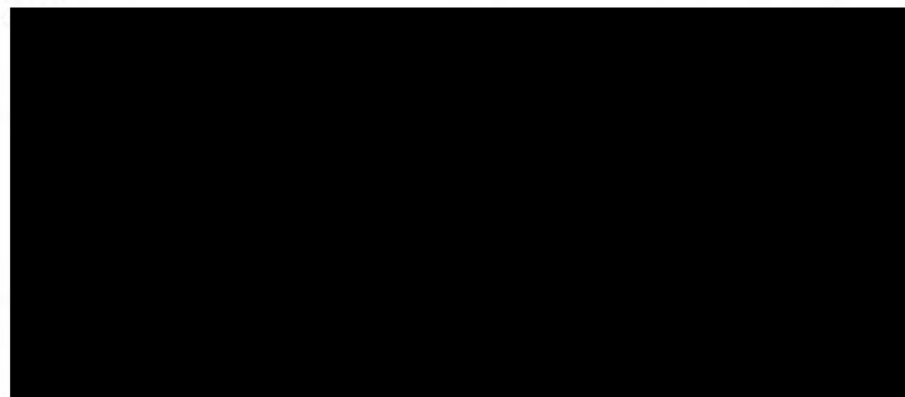
Cherry Turbos

INVOICE

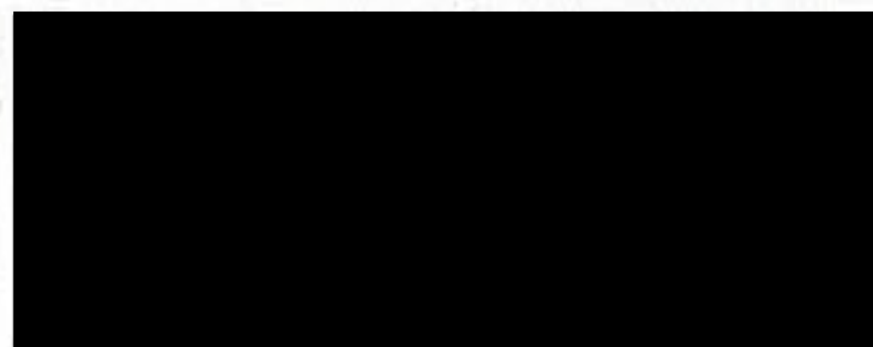
353 Sunset Dr., St. Thomas, ON Canada N5R 3C6
519-633-7842 • 1-800-387-3089
www.cheryturbos.com • info@cheryturbos.com

Invoice No.: 4743
Date: 26/11/24
Page 1

Sold to:

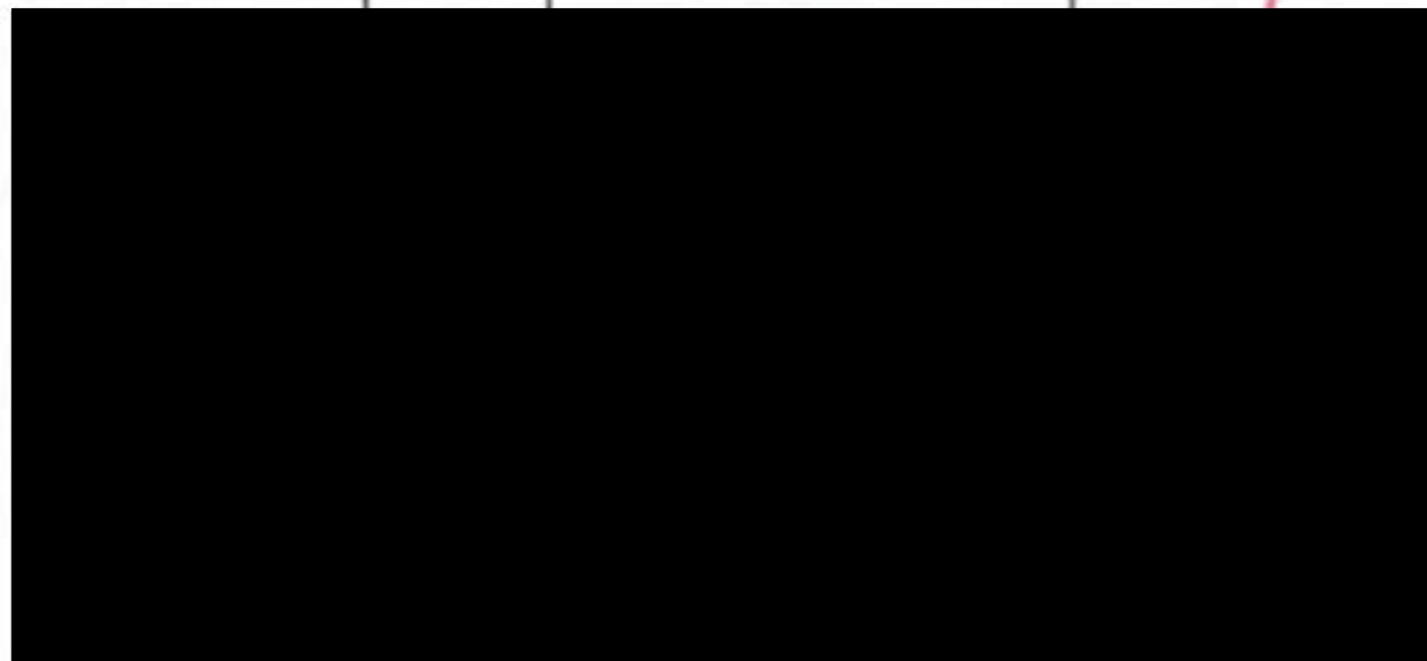


Ship to:



Business No.: 888732211

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
1	1	Each	Cummins HE551VE Turbo with Actuator	H	5,265.00	5,265.00
Warranty		Each	Possible Warranty			
			Subtotal:			5,265.00
			H - HST 13%			
			HST			684.45



Warranty policy:

Cherry Turbos offers a 6 month warranty covering mechanical defect and or assembly error of the turbocharger. NO warranty will be granted for oil contamination, oil starvation and or foreign object damage. Replacement of unit only.

Returns are subject to a 15% restocking fee.

CORE Charge: The CORE Charge is refundable for 40 days ONLY

Disclaimer:

Cherry Turbos assumes no liability whatsoever if the turbo is used in a manner not intended by the turbo or vehicle manufacturer.

Comment: Invoice payable upon receipt. 2% Interest on invoices past 30 days.

Total Amount

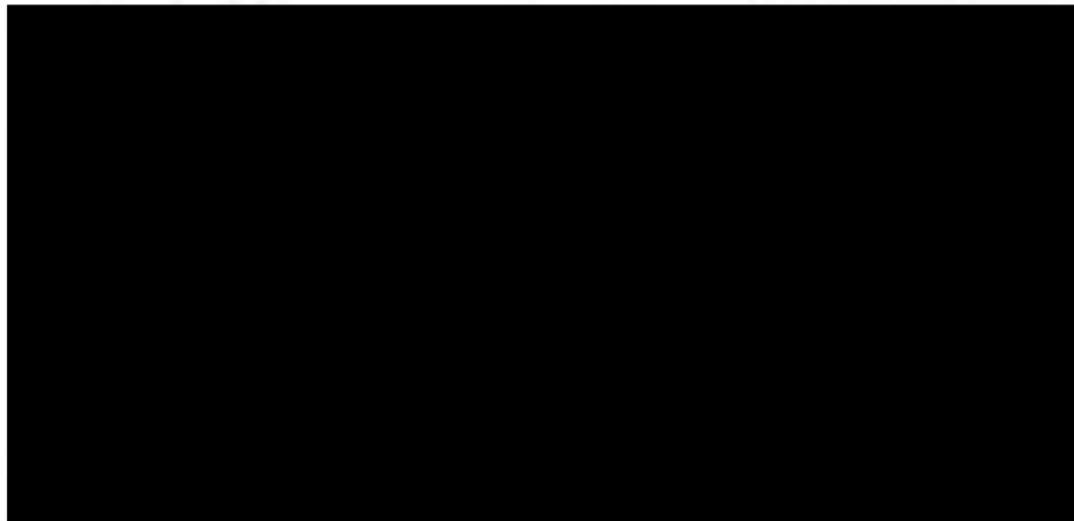
5,949.45

Erie Truck & Auto Repair Ltd

43618 Sparta Line
 St. Thomas ON N5P 3S8
 +12269195807
 erietruckandauto@outlook.com
 GST/HST Registration No.: 784298622RT0001



INVOICE



INVOICE 1070
 DATE 19/12/2025
 TERMS Due on receipt
 DUE DATE 19/12/2025

PAYMENT METHOD
 E Transfer

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2025	Safety Inspection	Joe Dog Safety	1	550.00	550.00
11/11/2025	Safety Inspection	Log trailer Safety	1	550.00	550.00
	Labour	Perform repairs for safety inspection. Replace: -all brakes, brake chambers, slack adjusters, Rear axel scams and tubes on trailer, ran wiring for the abs light, ran 2 new abs sensors on trailer. replaced both rear axel wheel seals on trailer and axel 1 driver side and axel 2 passenger side wheel seals on joe dog.	19	90.00	1,710.00

Payments can be sent to erietruckandauto@outlook.com
 Checks can be made out:
 Erie Truck & Auto Repair LTD
 If there's any questions or concerns feel free to reach me at 2669195807 or email to erietruckandauto@outlook.com

SUBTOTAL	2,810.00
HST (ON) @ 13%	365.30
TOTAL	3,175.30
BALANCE DUE	\$3,175.30

TAX SUMMARY

	RATE	TAX	NET
HST (ON) @ 13%		365.30	2,810.00

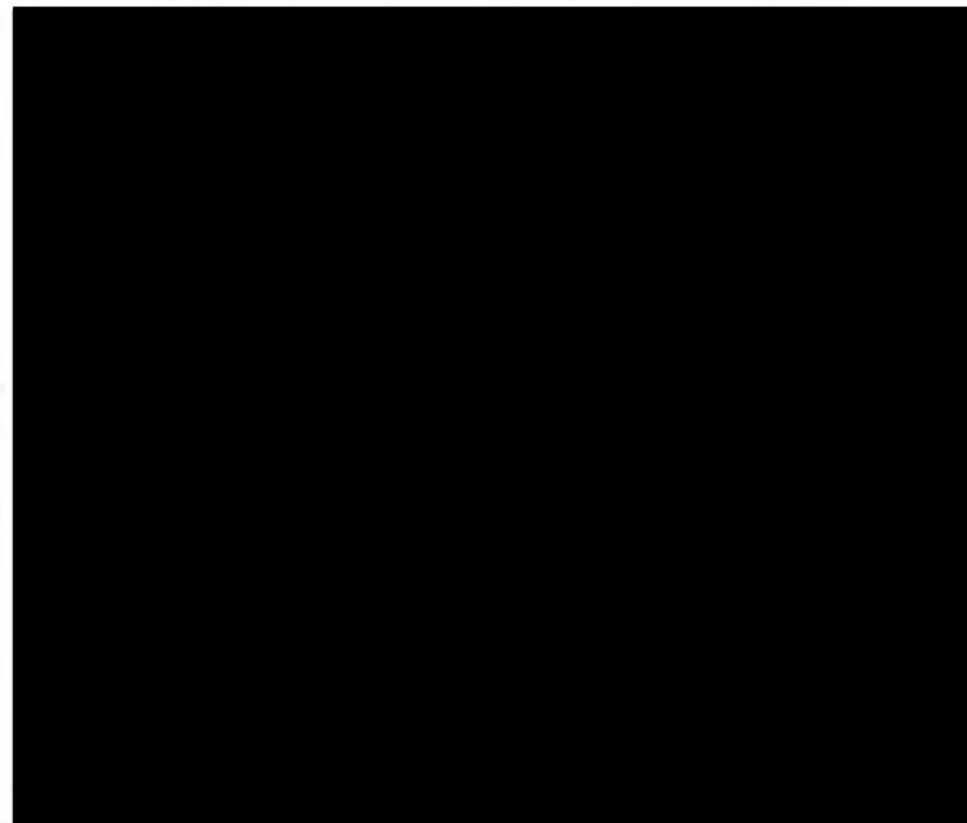
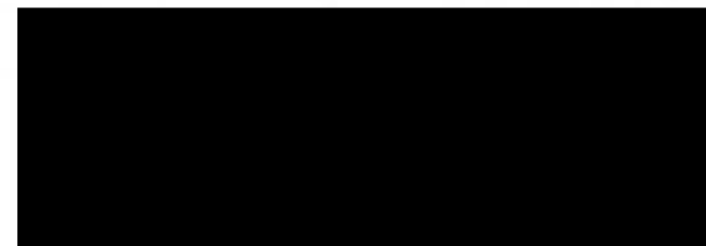
K&H Hydraulics Inc.

11968 Springfield Rd/Box 77
Springfield ON N0L2J0
5197653230
office@khhydraulics.ca
www.khhydraulics.ca
GST/HST Registration No.: 76045 9461 RT0001
Business Number 760459461



INVOICE

BILL TO



INVOICE 25531
DATE 23/12/2025
TERMS Net 30
DUE DATE 22/01/2026

PRODUCT / SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Regular Shop Rate	LABOUR - Perform flow test on hydraulic pump - Diagnose issue and source replacement pump; provide quote for approval -Drain and replace hydraulic oil and filter -Remove existing pump and install new pump - Inspect system operation and verify proper performance - Contact customer when unit is ready for pickup	13.50	110.00	1,485.00
Sales	Replacement pump - 786357	1	2,600.00	2,600.00
Shipping and handling hydraulic part - shipping	USA SHIPPING AND HANDLING HYDRAULIC PART	1	210.00	210.00
TRHY003204 - Bk Oil	Chev AW-32	12	89.74	1,076.88
CPG-150 Filter	MPF 10 MICRON FILTERS	2	79.99	159.98

SUBTOTAL	5,531.86
HST (ON) @ 13%	719.14
TOTAL	6,251.00
PAYMENT	3,000.00
BALANCE DUE	\$3,251.00

ALL UNPAID INVOICES EXCEEDING 15 DAYS WILL INCUR A 4% INTEREST CHARGE. I accept all risks in the listed parts and acknowledge that K&H Hydraulics Inc. is not responsible for damages caused by faulty parts.

Disclaimer: Tariff charges, customs fees, or import duties may apply without notice. The customer is responsible for these charges, which may be invoiced before or after payment.